

Invoice

Invoice No # 021038

Invoice Date Oct 08, 2023

Due Date Nov 07, 2023

Billed By

Dhanvanthari Medicals

No. 40, 2nd Main Rd, Ganganagar, Bangalore - 560032,
Karnataka, India

GSTIN: 29AAFFD7467P1ZA

PAN:

Billed To

Sai Ram Medicals

No. 76, Bannerghatta Road, BTM Layout, Bangalore -
560029,
Karnataka, India

GSTIN: 29AAAFS9874J1ZT

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Tadalafil 10mg	30049099	10002	01/2024	01/2027	18%	50.00	₹175	₹8,750	₹787.50	₹787.50	₹10,325
2. Oxycodone 5mg	30049099	A9632	08/2023	08/2027	18%	50.00	₹120	₹6,000	₹540	₹540	₹7,080
Total						100.00		₹14,750			₹17,405

Total (in words) : SIXTEEN THOUSAND NINE HUNDRED THIRTY FOUR
RUPEES ONLY

Amount	₹14,750
CGST (9%)	₹1,327.50
SGST (9%)	₹1,327.50
Discount	(₹870.25)
Shipping Charges	₹400
Round off	(₹0.75)

Total (INR)	₹16,934
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Terms and Conditions

1. Please pay within 30 days from the date of invoice.